



Contract No. 8127	Station Project Limits	Mile/Line: n/a	C/S
Staked by n/a	Date	Work Started Date 5/6/2014	Work Completed Date
Calculated by Mark Lee	Date 10/21/2019	Checked by E. Knudson	Inspector n/a
		Date 10/21/2019	Date

Item 182

Portland Cement Conc. Compliance Adjustment

After negotiating the acceptance criteria of the PCCP, we will be taking a credit to adjust the final compliance adjustment. Per an agreement with Atkinson and Jerry Wood, PE, we will be assessing a preliminary credit in this estimate to offset the final credit to be assessed at the end of the project.

A \$100,000.00 credit will be taken this estimate, and the remainder of the balance will be assessed once the final CPF is calculated on a future estimate.

See attached backup for previous estimate payments

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0182	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT	1	10/5/2019	CAL C	-100,00...	7482	EK	10/21/19			95

Attachments



BI 182 Scan.pdf
Adobe Acrobat Document
130 KB